

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER PR202104200004		PAGE 1 OF 27	
2. CONTRACT NO. GS-06F-0794Z		3. AWARD/EFFECTIVE DATE 06/02/2021		4. ORDER NUMBER 47QTCB21F0023		5. SOLICITATION NUMBER 47QTCB21Q0014	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No collect calls)		6. SOLICITATION ISSUE DATE 04/27/2021	
9. ISSUED BY Everlean Rutherford Federal Acquisition Service 1800 F Street NW Washington DC 20405		CODE		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 541512 <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> 8 (A)		8. OFFER DUE DATE/ LOCAL TIME	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO NWS Washington, DC		CODE		16. ADMINISTERED BY GSA/FAS/ITC 1800 F Street NW Washington, DC 20405		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
17a. CONTRACTOR/ OFFEROR DKW Communications, Inc. 601 13th Street, N-350 Washington, DC 20005		CODE 1SLD4 FACILITY CODE		18a. PAYMENT WILL BE MADE BY U.S General Services Administration (GSA) Two Pershing Square (74T-78) 2300 Main Street, Floor 6NW Kansas City, MO 64108		CODE	
TELEPHONE NO. (301) 502-0380		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Transition Engineering Assistance (TEA) Support Services for the National Weather Service (NWS) Period of Performance: 06/02/2021 - 05/31/2022 Task type is Labor Hour Ceiling amount is \$1,117,703.00 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>			1	LOT	\$1,117,703.00	\$1,117,703.00
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE TO ITEMS:			
30a. SIGNATURE OF				31.			
30b. NAME AND TITLE OF SIGNER (Type or print) Darryl K. Washington				30c. DATE SIGNED 2 June 2021		31c. DATE SIGNED 6/2/2021	